

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELLULAR PHONES- Infrastructure & Investment Department –Payment of  
Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure-Orders-  
Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT

G.O.Rt.No. 82

Dated:13-04-2012.

Read the following:-

1. G.O.Rt.No.371,IT&C Dept, dt.24-09-2004,
2. G.O.Rt.No.291,IT&C Dept, dt.27-09-2007,
- 3.From M/s.Bharti Airtel Limited, Bills Dt.24-03-2012.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.3,338-00 (Rupees three thousand three hundred and thirty eight only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23.02.2012 to 22-03-2012 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s Bharti Airtel Ltd” Bank A/c.no.000805002144, ICICI Bank, Khirtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (OP-Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad,  
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER

(PTO)

**ANNEXURE**

**G.O.Rt.No. 82    /I&I.OP-1/2012.Dated: 13-04-2012.**

<b>Sl.No</b>	<b>Designation</b>	<b>Cellphone No</b>	<b>Bill Amount</b>	<b>Ceiling Limit</b>	<b>Amount Incurred</b>	<b>Excess Amount incurred</b>
1	Deputy Secy to Govt.	98661 87534	299.02	1375-00	299-00	--
2	AS to Govt (Air Ports)	91770 00154	296.69	625-00	297-00	--
3	AS to Govt ( Ports)	98663 21408	150.45	625-00	151-00	--
4	AS to Govt (OP)	91770 20256	412.86	625-00	413-00	--
5	S.O.(Ports-I).	91770 20257	115.82	625-00	116-00	--
6	S.O.(Ports-II)	80081 18897	437.45	625-00	438-00	--
7	S.O (Air-Ports)	800081 18896	473.23	625-00	473-00	--
8	S.O.(OP)	80081 18895	377.57	625-00	378-00	--
9	PS to PRl Secretary	98663 00316	266.04	625-00	266-00	--
10	PS to Spl Secretary	98661 87546	507.28	625-00	507-00	--
<b>TOTAL</b>					<b>3338-00</b>	

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED : : BY ORDER//

SECTION OFFICER